

# **EXHIBIT C-16PP**

**The O'Neil Group**



780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

March 8, 2012

Re: The O'Neil Group

Invoice No. 554871  
Matter No. 009878-16PP

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>4,133.50</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u><u>4,133.50</u></u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-03-2011	Katherine Stadler	Email exchange with Ms. O'Neil on status of ordinary course matters and fee committee on discussions of that issue.	0.30	129.00
05-11-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on sixth interim fee application deadlines and status.	0.30	129.00
06-06-2011	Katherine Stadler	Review and forward May invoice.	0.10	43.00
06-07-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on seventh interim fee application.	0.10	43.00
06-20-2011	Katherine Stadler	E-mail response to Ms. O'Neil's inquiry resulting from status memorandum to professionals.	0.20	86.00
06-24-2011	N. Talbott Settle	Review and profile to the system spreadsheet of the seventh fee period to facilitate attorney review and circulate spreadsheet.	0.30	49.50
07-16-2011	Eric Wilson	Review fee application for seventh interim compensation period and corresponding fee and expense entries.	1.20	540.00

Date	Timekeeper	Description	Hours	Amount
07-16-2011	Eric Wilson	Exchange correspondence regarding status of deliberation by fee committee on whether The O'Neil Group is subject to review.	0.20	90.00
07-16-2011	Eric Wilson	Draft letter report regarding fee application for seventh interim compensation period.	1.30	585.00
07-16-2011	Katherine Stadler	E-mail exchange on fee committee status regarding treatment of professional.	0.10	43.00
07-20-2011	Zerithea Raiche	Review revisions to spreadsheet and calculate exhibit amounts for use in preparation of seventh fee period report and list exhibit amounts for use in preparation of seventh fee period report.	0.40	66.00
07-23-2011	Eric Wilson	Review and revise report relating to seventh interim period.	0.30	135.00
07-24-2011	Zerithea Raiche	Prepare spreadsheet for sixth and seventh fee period applications exhibit preparation.	1.10	181.50
07-24-2011	Zerithea Raiche	Prepare email to Ms. Barbour of BrownGreer forwarding spreadsheet for exhibit preparation.	0.10	16.50
07-26-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim compensation period.	0.30	135.00
07-27-2011	Brady C. Williamson	Review and revise report.	0.30	157.50
07-27-2011	Eric Wilson	Review and revise report regarding fee applications for seventh interim compensation period.	0.50	225.00
07-27-2011	Katherine Stadler	Review and edit draft report, e-mail comments.	0.20	86.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07-29-2011	Eric Wilson	Review comments from U.S. Trustee's office regarding draft letter report on fee application for seventh interim compensation period, revise draft report.	0.50	225.00
07-29-2011	Eric Wilson	Prepare correspondence regarding proper treatment of vague time entries in fee applications submitted by The O'Neil Group.	0.40	180.00
07-29-2011	Katherine Stadler	E-mail updated draft report to U.S. Trustee for review and comment, review U.S. Trustee comments.	0.30	129.00
07-31-2011	Peggy Barlett	Review seventh fee period letter report to verify citations, reductions, and calculations.	0.90	202.50
08-01-2011	Monica Santa Maria	Edit report for consistency in standards language.	0.10	24.00
08-02-2011	Brady C. Williamson	Conference on treatment of application.	0.20	105.00
08-02-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on possible ordinary course status.	0.20	86.00
08-09-2011	Zerithea Raiche	Revise exhibits to sixth and seventh fee period report.	0.40	66.00
08-09-2011	Zerithea Raiche	Verify record citations in sixth and seventh fee period report.	0.80	132.00
08-10-2011	N. Talbott Settle	Prepare and forward report and corresponding exhibits to Ms. O'Neil.	0.40	66.00

Date	Timekeeper	Description	Hours	Amount
08-10-2011	Eric Wilson	Complete report on fee application for seventh interim compensation period.	0.30	135.00
08-25-2011	Katherine Stadler	E-mail exchange with Ms. O'Neil on payment of monthly fee statements.	0.10	43.00
Total Fees			\$	4,133.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>4,133.50</u></u>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.80	165.00	462.00
N. TALBOTT SETTLE	Paralegal	0.70	165.00	115.50
<b>Paralegal Total</b>		<b>3.50</b>		<b>577.50</b>
MONICA SANTA MARIA	Associate	0.10	240.00	24.00
PEGGY BARLETT	Associate	0.90	225.00	202.50
<b>Associate Total</b>		<b>1.00</b>		<b>226.50</b>
BRADY C. WILLIAMSON	Shareholder	0.50	525.00	262.50
KATHERINE STADLER	Shareholder	1.90	430.00	817.00
ERIC WILSON	Shareholder	5.00	450.00	2,250.00
<b>Shareholder Total</b>		<b>7.40</b>		<b>3,329.50</b>
<b>TIMEKEEPER TOTALS</b>		<b>11.90</b>		<b>\$4,133.50</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*